


Tax Invoice

e-Invoice

IRN : 19b3cb7b6fc924ab33a6e4a14513e45d32abee510fb568c46-7f71354479dd758
Ack No. : 122421184621163
Ack Date : 29-Apr-24



 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD 205-206 , 2nd Floor , STAR PLAZA BUILDING M G ROAD, NEAR SANJOG HOTEL, ABOVE KFC BORIVALI -EAST , MUMBAI - 400066 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/24-25/0162	Dated 26-Apr-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Reference No. & Date. CTSMU/24-25/0162 dt. 26-Apr-24	Other References 2024-25/03
	Buyer's Order No. 2024-25/03	Dated 25-Apr-24
Buyer (Bill to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Electronic Delivery <small>I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN 27AAGCC0894F1ZM By the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.</small>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Apps for Business Start Date 27.04.2024 Start Date 27.04.2025 OUTPUT CGST @ 9% OUTPUT SGST @ 9%	997331	1.000 Nos.	6,500.00	Nos.	6,500.00
					9 %	585.00
					9 %	585.00
Total			1.000 Nos.			7,670.00

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Seventy Only

E. & O.E

Declaration

The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.

Company's Bank Details

A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.
Bank Name : ICICI BANK NO.026705002189
A/c No. : 026705002189
Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD



Authorised Signatory



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Crystal House, Plot No. 97, Opp. to Thakur Collage, Road No. 1, Kandivali (E), Mumbai - 400 101.

Mumbai Office : Kandivali (E) • Tel. : 022-28844300 • www.ctindia.co.in

NO TDS DEDUCTION DECLARATION LETTER

10/05/2024 - CTSMU/24-25/0162

To,

Techne AI Private Limited.

338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society, Rasta Peth, Pune - 411011

In due reference of the Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes, We CRYSTAL TECHNOLOGIES SYSTEM PVT LTD / 1/51, Crystal House, Dhavalgiri Apt, Singh Estate, Kandivali East Mumbai 400101 Maharashtra, India our PAN number AAGCC0894F & TAN NO. MUMC21782F CRYSTAL TECHNOLOGIES SYSTEM PVT LTD has procured this software through party having PAN number AABCT1296R.

Who has already deducted TDS for this transaction hereby declare that the software, details of which are given below, has been sold to Techne AI Private Limited. has deducted tax under section 195 of Income Tax Act 1961 from the payment made for the purchase of software. We further agree to indemnify Techne AI Private Limited. for any penal consequences arising out of any acts of commission or omission initiated by Techne AI Private Limited. relying on our above statement.

Details of Software:

Description of Software	Qty	Invoice No.	Invoice date	Value
Microsoft 365 Apps for Business	01	CTSMU/24-25/0162	10-MAY-24	7670.00

For CRYSTAL TECHNOLOGIES SYSTEM PVT LTD



Authorized Signature

**" IS | IMS | Dell | HP | Lenovo | Microsoft | Adobe | Antivirus | Epson | Networking
Virtualization | Gateway Security | Cloud Solution | FMS | AMC"**

Branches : Mumbai | Gujarat | Pune | Delhi